

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21033474
PAGE 1 of 1
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157274	ORDER NUMBER 534846	ORDER DATE 09/24/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 1Z9806010304603517	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	13	13	0 EA	899.00	30.0	629.17	8,179.21
CUSTOMER PART NUMBER: TDPXP2U								
TLP-XE30U	XGA 3000 LUMEN PROJ	6	6	0 EA	1,119.00	32.8	751.64	4,509.84
CUSTOMER PART NUMBER: TLPXE30U								

SERIAL NUMBERS:

TDP-XP2U	SR# 49601176	49601179	49601182	49601198	49601199
...	SR# 49601295	49601580	49601590	49601591	49601594
...	SR# 49601597	49601598	49601599		
TLP-XE30U	SR# 49342989	49342996	49343000	49343006	49343016
...	SR# 49343027				

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 18,401.00	DISCOUNT APPLIED 5,711.95	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 12,689.05
--------------------------	------------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033474 BILL TO 35474200
DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 12,689.05	PAY TERM DISCOUNT 0.00	TOTAL DUE 12,689.05
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 534846 00
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/24/08
 4000 TOWNSHIP LINE ROAD Ship Date : 9/30/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Purchase Order # : 2157274 Carrier : UPS GROUND
 Bill of Lading # : 1Z9806010304603517 Total Wgt : 00185.20
 Qty of Cartons : 19 Ctrl Order :
 Sourcing Warehse : CIA Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----
 1Z9806010304603517 1Z9806010304603526 1Z9806010304603535 1Z9806010304603544
 1Z9806010304603553 1Z9806010304603571 1Z9806010304603580 1Z9806010304603599
 1Z9806010304603606 1Z9806010304603615 1Z9806010304603624 1Z9806010304603633
 1Z9806010304603642

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	13	0	13	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ
	2	6	0	6	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail

Unit	Item#	Description	Quantity
GI375671	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	13
49601176	49601179	49601182 49601198 49601199	49601295
49601580	49601590	49601591 49601594 49601597	49601598
49601599			
GI375672	TLP-XE30U	XGA 3000 LUMEN PROJ	6
49342989	49342996	49343000 49343006 49343016	49343027

///////// E N D O F P A C K I N G L I S T //////////

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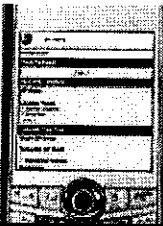
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Type: Package

Status: **Delivered** ?

Delivered On: 10/06/2008
8:36 A.M.

Delivered To: BETHLEHEM, PA, US

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Service: GROUND

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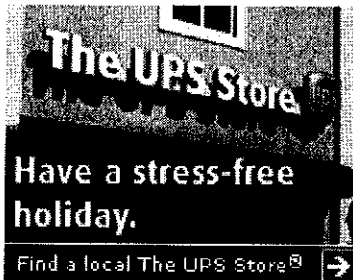
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Type: Package

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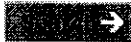
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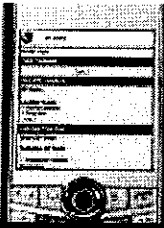
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Tracking Number: 1Z 980 601 03 0460 364 2
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Type: Package
Status: **Delivered**
Delivered On: 10/06/2008
8:36 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: RANSOM
Service: GROUND
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Tracking Number: 1Z 980 601 03 0460 352 6

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Type: Package

Status: **Delivered**

Delivered On: 10/06/2008

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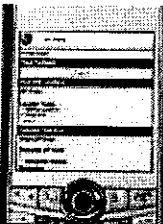
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Type: Package

Status: **Delivered**

Delivered On: 10/06/2008
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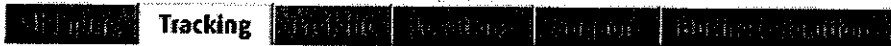
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Tracking Number: 1Z 980 601 03 0460 359 9

[→ View package progress](#)

Type: Package

Status: **Delivered**

Delivered On: 10/06/2008
8:36 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: RANSOM

Service: GROUND

Multiple Packages: 13 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:13 P.M. ET

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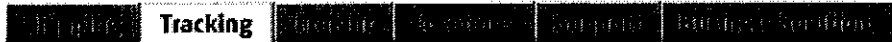
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Tracking

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Tracking Summary

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Tracking Number: 1Z 980 601 03 0460 363 3

[View package progress](#)

Type: Package


Status: **Delivered** 

Delivered On: 10/06/2008
8:36 A.M.


Delivered To: BETHLEHEM, PA, US

Signed By: RANSOM

Service: GROUND

Multiple Packages: 13  [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:14 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21033505
PAGE 1 of 1
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2157277	ORDER NUMBER 534844	ORDER DATE 09/24/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258387	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	91	91	0 EA	899.00	30.0	629.17	57,254.47
CUSTOMER PART NUMBER: TDPXP2U								
TLP-XE30U	XGA 3000 LUMEN PROJ	15	15	0 EA	1,119.00	32.8	751.64	11,274.60
CUSTOMER PART NUMBER: TLPXE30U								

SERIAL NUMBERS:

TDP-XP2U	SR# 49601197	49601200	49601548	49601554	49601558
...	SR# 49601563	49601564	49601567	49601568	49601571
...	SR# 49601572	49601573	49601575	49601576	49601577
...	SR# 49601578	49601581	49601582	49601583	49601585
...	SR# 49601586	49601587	49601588	49601589	49601592
...	SR# 49601595	49601596	49601600	82606453	82606454
...	SR# 82606455	82606456	82606457	82606458	82606459
...	SR# 82606460	82606461	82606462	82606463	82606464
...	SR# 82606465	82606466	82606467	82606468	82606469
...	SR# 82606470	82606471	82606472	82606473	82606474
...	SR# 82606475	82606476	82606477	82606478	82606479
...	SR# 82606480	82606481	82606482	82606483	82606484
...	SR# 82606485	82606486	82606487	82606488	82606489
...	SR# 82606490	82606491	82606492	82606493	82606494
...	SR# 82606495	82606496	82606497	82606498	82606499
...	SR# 82606500	82606501	82606502	82606503	82606504
...	SR# 82606505	82606506	82606507	82606508	82606509
...	SR# 82606510	82606511	82606512	82606513	82606514
...	SR# 82606515				
TLP-XE30U	SR# 49342987	49342988	49342992	49342994	49342999
...	SR# 49343001	49343002	49343004	49343009	49343010
...	SR# 49343013	49343015	49343019	49343020	49343024

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 98,594.00	DISCOUNT APPLIED 30,064.93	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 68,529.07
--------------------------	-------------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033505 BILL TO 35474200
DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 68,529.07	PAY TERM DISCOUNT 0.00	TOTAL DUE 68,529.07
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 534844 00
 1901 COOPER DRIVE Order Date : 9/24/08
 ARDMORE OK 73402 Ship Date : 9/30/08
 Purchase Order # : 2157277 Terms : PREPAID
 Bill of Lading # : 63258387 Carrier : CEVA 5-DAY GTE
 Qty of Cartons : 2 Total Wgt : 01012.90
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258387

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	91	0	91	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ
	2	15	0	15	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail

Unit	Item#	Description	Quantity
GI377478	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	63
82606453	82606454	82606455	82606456
82606457	82606458	82606459	82606460
82606465	82606466	82606467	82606468
82606469	82606470	82606471	82606472
82606475	82606476	82606477	82606478
82606481	82606482	82606483	82606484
82606488	82606489	82606490	82606491
82606492	82606493	82606495	82606496
82606497	82606498	82606499	82606500

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 534844 00
 1901 COOPER DRIVE Order Date : 9/24/08
 ARDMORE OK 73402 Ship Date : 9/30/08
 Purchase Order # : 2157277 Terms : PREPAID
 Bill of Lading # : 63258387 Carrier : CEVA 5-DAY GTE
 Qty of Cartons : 2 Total Wgt : 01012.90
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description				Quantity
82606501	82606502	82606503	82606504	82606505	82606506	
82606507	82606508	82606509	82606510	82606511	82606512	
82606513	82606514	82606515				
GI377479	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ				28
49601197	49601200	49601548	49601554	49601558	49601563	
49601564	49601567	49601568	49601571	49601572	49601573	
49601575	49601576	49601577	49601578	49601581	49601582	
49601583	49601585	49601586	49601587	49601588	49601589	
49601592	49601595	49601596	49601600			
GI377479	TLP-XE30U	XGA 3000 LUMEN PROJ				15
49342987	49342988	49342992	49342994	49342999	49343001	
49343002	49343004	49343009	49343010	49343013	49343015	
49343019	49343020	49343024				

///////// E N D O F P A C K I N G L I S T //////////

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Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/30/08 Origin: LAX C Dest. DFW E

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DUCK F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable	
Contact/EIN # YIN		Phone# 7494614410		Air Bill #: 63258387	
PO#		BOL# 534944		MOVEMENT#	
Consignee's Name and Address CIRCUIT CITY #567 1901 COOPER DR ARDMORE OK 73401		Consignee's Account Number CIRC19734		Copies 1, 2 and 3 of this Transport Document are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4480 EGL FAA-IAC#: SW9310028	
Contact/Broker RCUNN 0700-1430 PO# 2157277/5E		Phone# 5802243280 BOL#		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
Special Instructions: SERVICE: 5TH DUE DATE: 10/07/08 Deliver on due date only MUST DEL ON 10/7				Customs Value Declared Value COD Amount Amount of Insurance	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.					
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions	
106	1013	DATA PROCESSING		14 @ 15 @ 10	
				CIRCUIT CITY DC	
				ARDMORE, OK USA	
				08 OCT 7 7:40	
Totals: 106 1013					
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____ I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.				DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW	
Company Name		Signature of Shipper or its agent		Date	
Print Name					
ID Type	ID#	PHOTO ID	YES/NO	DRIVER AGENT/VEHICLE#	C.O.D.
ID Type	ID#			Miller 3976	Check#
PU TIME/DATE				Collect Charges	
10/7/08 0600				0745 .00	
Received in good condition by:				Date/Time	
Christi Jones				10-7-08	
Executed on (date) _____ at (place) _____ Signature of Issuing Carrier or its Agent					

DR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/06)

Christi Jones

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21033506
PAGE 1 of 1
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2157278	ORDER NUMBER 534847	ORDER DATE 09/24/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258386	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	81	81	0 EA	899.00	30.0	629.17	50,962.77
CUSTOMER PART NUMBER: TDPXP2U								
TLP-XE30U	XGA 3000 LUMEN PROJ	20	20	0 EA	1,119.00	32.8	751.64	15,032.80
CUSTOMER PART NUMBER: TLPXE30U								
TDP-SP1U	SVGA 4.8LB 2200 LMN PROJ	25	25	0 EA	719.00	29.6	506.01	12,650.25
CUSTOMER PART NUMBER: TDPSP1U								

SERIAL NUMBERS:

TDP-XP2U	SR# 49601002	49601007	49601010	49601016	49601018
...	SR# 49601019	49601020	49601022	49601027	49601028
...	SR# 49601029	49601032	49601033	49601034	49601035
...	SR# 49601037	49601038	49601040	49601042	49601043
...	SR# 82606576	82606895	82607221	82607223	82607224
...	SR# 82607225	82607226	82607227	82607230	82607231
...	SR# 82607232	82607234	82607235	82607236	82607237
...	SR# 82607238	82607239	82607240	82607241	82607242
...	SR# 82607243	82607244	82607245	82607246	82607247
...	SR# 82607248	82607249	82607250	82607252	82607253
...	SR# 82607255	82607256	82607257	82607258	82607259
...	SR# 82607260	82607261	82607262	82607263	82607264
...	SR# 82607265	82607266	82607267	82607268	82607269
...	SR# 82607270	82607271	82607272	82607273	82607274
...	SR# 82607275	82607276	82607277	82607278	82607279
...	SR# 82607280	82607281	82607284	82607285	82607286
...	SR# 82607288				
TLP-XE30U	SR# 49342681	49342805	49342844	49342946	49342950
...	SR# 49342951	49342954	49342955	49342959	49342961
...	SR# 49342962	49342967	49342968	49342970	49342972
...	SR# 49342975	49342977	49342978	49342979	49342977
TDP-SP1U	SR# 82598893	82598894	82598896	82598897	82598898
...	SR# 82598901	82598902	82598904	82598905	82598906
...	SR# 82598907	82598908	82598909	82598910	82598911
...	SR# 82598912	82598913	82598931	82600406	82600434
...	SR# 82600452	82600453	82600454	82600457	82600459

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 113,174.00	DISCOUNT APPLIED 34,528.18	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 78,645.82
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033506 BILL TO 35474200
DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 78,645.82	PAY TERM DISCOUNT 0.00	TOTAL DUE 78,645.82
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____